DUE AUGUST	LY 1 THROUGH DEC	JUNE 30	E	FOR OFFI	CE USE ONLY
 Print in ink or type, Fill in Registration Numb Complete form and return Baton Rouge, LA 70808 This form must be delivening form may be faxed to the faxed to the form may be faxed to the faxed to th	to the Beard of Ethics, 241 (225) 763-8777 or (800) 8 rered or postmarked by the	42-6630.	loor,	ER- OUGUS 10 SCA	ACUS 23187 NNED
1. Name Bell	Piret	iclC_	W.	B):	2 9 2003
2. Business Address Mailing Address 3. Business Phone 4. Total of all armordi	P. O. Box 504/533-2. Area Code and Teleph	61540 5 45	New Ov	Sew Orlean Successor LA	Zip
5. Total of all expenditures fro	tores made January 1 (h m Schedules A and B) tures made July 1 throu (Include expenditures from S	gh December 3	31: \$	Ø ()	}_
6. Total of all expendi (Line 4 added with Line	itures made during caler S should equal Line 6)	ndar year:	\$ 1,43	80.W (P)	- 1914 -
7. Did you make an ex	spenditure exceeding \$5	60 ол опе оссан	sion for any one	legislator:	
From January 1 the From July 1 through	rough June 30? December 31?	Yes Yes	□ No □ No	X NA	
If the answer to eith	er question in Number	7 above is YES	i, please comple	te Schedule A ar	ad attach.
PH I:					
CAHCS ACRES CAMPACE CAMPACE PECET		Page 3 of June	AMEN	DMENT	
£3 62		Page 1 of <u>5</u>			

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LOBBYING EXPENDITURE REPORT

Lobbylet's Registration Number

8.	Did you make expenditures exceeding	g the sum of \$25	50 for any	y one leg	gislator.		
	From January 1 through June 307	☐ Yes		No		89	
	From July 1 through December 31?	Yes Yes		No	N	NA	8
	If the answer to either question in Nu	mber 8 above is	YES, ple	ease con	splete Se	100000000000000000000000000000000000000	A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	, social gatherin committee, sel	g, or other	ı functi	on to wh	ich the e	ntire
	☑ Yes		-	200			\$ 1 33
	■ 3000000			No			
	If the answer to Number 9 above is Y	ES, please com	plete Sch	iedule B	and atta	ach.	
			28				
	CPD					33	E 25
	CEK	TIFICATION C	F ACCU	RACY			
	I hereby carries that the infe	12.12.22.1•11 10.1•2.1		18			
	I hereby certify that the information coinformation and have a	ontained herein	is true at	nd corre	et to the	best of r	ny knowledge,
	intermetion, and belief; that all rep	ortable expend	itures ha	ve heen	include	ed hereir	e and there are
	information required by the Lobbyist	Disclosure Acc	LSA-R	.S. 24:5	0 et sea	I has be	en deliberatalu
	omitted.		Ż			.]	en democratery
	8			1			
	4	Har-	7/4	00			
	L	Signature of Lo	bbyist	Ĩ	- A	3	
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AMENDMENT

Forpo 502, Rev. 10/02

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

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This schedule must be completed if you answered YBS to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L LEGISLATOR'S NAME	es made on may registrator in i		
0100 100 100 100 100 100 100 100 100 10	2. AMOUNT OF EXPENDITURES MADE ON LEGISLATOR FOR WHOM YOU EITHER SPEND OVER A ON ONE OCCASION OR MA EXPENDITURES EXCRETIME \$250 BETWEEN JANUARY AND JUNE 30	LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE	4. TOTAL OF COLUMNS 2 AND 3
	——————————————————————————————————————	TACHEL	
) HE !!!		
			As \$100 - 50 - 55
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N	è		-

Form 50g, Rev. 1000

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AMENDMENT

Lobbylst Expenditure Report Supplement January to June 2003 Patrick W. Bell #801

Legislator	Date	Event	37.5	Ticket \$	Food/Bev \$	Total
Rep. Avon Honey	1/15/2003 Horn	ets Basketball Game		65	25	90
Rep. Yvonne Welch	4/26/2003 Horr	iets Basketball Game	120	65	107.51	90
Rep. Steve Scallse	4/7/2003 NCA	A Final Four-Basketball	33	80		10
Rep. Gary Smith	4/5/2003 NCA	A Final Four-Basketball		80	22222	10
Rep. Yvonne Welch		ets Basketball Game		65	25	90
	TOT	AL		355	125	480
5			50	0.	(8)	
NOTE: The food and b	ieverage costs are	estimates of a pro-rata	sha	ra.	82	

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS •	
June 18	De La 1201 de Hall Baton Rouge, LA		
		C	
65 62 62 63 64			
	RECEPTION		

^{*} No amount expended on persons other than attending legislators is reportable.

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